

GENERAL AND REVENUE SECRETARIAT.

1902-03
191 . .
(*Mutai*)

File No. 144

Serial Nos.

Papers Filed.

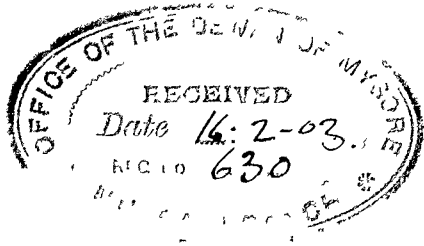
Month _____

SUBJECT.
Sanctioning & Completion bills amounting
to Rs 1005-5-8 for repairs executed to the Dhvajasthamb
of the Sri Ranganathaswami Temple at Srirangapatnam

PREVIOUS REFERENCES

LATER REFERENCES.

Govt. = 138 3 1901-02



Gen 31]

1902 1903

—180—

From B. K. Venkatesh
Superintendent
Deputy, for the
of the District Officer
To L. Venkatesh
District Secretary
Mysore

Dated

Mysore 16.2.03

Despatched 16.2.03

Received

General No. 202
No.

Enclosure No. 1 file of 16.2.03

Submitting completion
bills re. for works done in
the Sri Ranganatha Swami
- mi temple at Srirangapatna

Refus

16/2/03

227.2.03

Deputy Commissioner's
Office Mysore District

& Heavy and Deputy accounts

Dated Mysore 7th February 1911

From

(B. K. Venkataswami Rao Esquire,
Esquire,

Deputy Commissioner
of the Mysore District.

To.

L. Anantashankar Rao Esquire,
B.A.

Deputy Secretary to the

Government of Mysore in the

Muzrai Department.

Sir,

I have the honor to submit
herewith the abstract statements of
measurements, payee's receipts and
completion bills on account of the
marginally noted works executed in
the Sri Ranganathaswami's temple
at Seringapatam, and to state
that in item No. 1 an excess of work
has been done in anticipation of

x 1. For replacing a wooden "Dhanjashambha".	Amount sanctioned.	Amount for work done.
	373	522-6-6
2. " and fixing two Kalasams on the Gopuram.	222	194-5-2
3. Providing a new gate etc. to Valasa Mantapam.	193	193
4. " a new door etc. to the Kuvempu	46	45-10
		205-5-7

of Junction and it was in
and since a sum of £100
of 1751 remains to be sent to the
-tractor. I request that early receipt
may be kindly obtained therefor.

The Verendable papers connected
herewith are herewith submitted for
review and kind return

I have the honor to be

Sir

Your most obedient servant

W. A. L. L. L.

Deputy Commissioner

Weymouth District

Re

MUZRAI

1902 — 1903

From

DEPUTY SECRETARY,
GOVERNMENT OF MYSORE,
MUZRAI DEPARTMENT.

To

The Dy Commr
Mysore Dist

Dated

Despatched 27th Feb. 1903.

Received

General No.

1729

Muzrai F. No.

15-95

Enclosure No. 1 file 100

Re, letter n^o. 202
Dated 9th Feb 1903
Submitting Completion
bills for work done
in connection with
the damaged Ahwaja
stream bed of the Sri Ranga
mathaswami temple
at Srirangapatna

Submitting the Com-
pletion bills and the
other enclosures received
with the account, has the

how on to request
that the bills may be
retained resubmitted
with a note of ^{the} amount
and the date of advances
drawn for the works
in question.

2. As regards the excess
expenditure for which
sanction is solicited, it
is to be observed that the
amount is Rs 121-5-8 ^{Rs}
and not Rs 205-5-8 as
stated by the Dy Comr
in his letter under reply.
The Dy Comr is requested
~~to explain why this~~
~~excess expenditure was~~
incurred over the
sanctioned amount.

Rs as per
Total Expenditure incurred 1005-5-8
amount Sanctioned 884-4-4
Excess Rs 121-5-8

By order
27/2/03
Dy-Secretary
Muzrai Dept

Dft.
Rs
24/2/03

Amount actually spent

522 - 6 - 6
194 5 2
173 -
95 10 -
<u>1005 5 8</u>

No 138

~~the expenses~~
~~Madras~~
~~Sanction the~~
~~expenses~~
~~as also the bills~~
~~sent~~
 12/5/03

Memo

Our estimates as per margin^x were sanctioned for Rs. 4841 -

An advance of Rs. 300 was drawn on the 7th July/1902 -

As the work sanctioned for the repairs of above estimates had to be carried out by importing lead wood from Madras and was completed before the installation

a revised estimate for Rs. 613 was submitted with report No. 29 dated 28th July/02 and the work was completed in anticipation of sanction, under the verbal orders of the Sanction Officer, which was approved of by Dy Commr. - former as may be seen from his Order No. 66 D/1st Sept. /0

The expenditure incurred for each work has been shown against each item -

	Amount of original estimate	Amount actually spent
1 Repairs of Shiva gattambala	373	
2 " Kaladams on top of tower	222	
3 For providing new gate to Valamanku	193	
4 " New door to Karanji	96	
	<u>Total</u>	<u>584</u>

The total amount sanctioned for all the four items as per original estimates - Rs. 584

Amount actually spent - Rs. 1005 5 8

The excess amount to be now sanctioned Rs. 121 5 8

The amount of advance drawn has been spent for works No. 1, 2 and 3 - the excess amount of Rs. 121 5 8 plus Rs. 84 - is remaining to be paid out of the amount

originally submitted and mail no 205, 5 & 1001
have to be paid to the contractor

What is the amount of bills of
work submitted

Dear Sir,
Sd/-

Respectfully
Yours

Muxrai

Read:

Govt No: 110 ²¹²⁵⁻⁶ ^{115 95}
Dated 28th June 1902,
Sanctioning the marginally
noted four estimates
amounting in all to Rs 884
for repairing the damages
caused by heavy storm
and rain on the 12th April
1902 to the Sri Ranga
natha swami temple
at Srirangapatnam

And,

Letter No. 202 of
19th February 1903, from
the Dy Commr, Mysore
District, Submitting
four completion
bills for the above
works and Soliciting
Sanction to an excess
expenditure of Rs 121-5-8
incurred for the same
~~under this order~~
Order

a wooden Shiva pratima ca No 373,
repairing - fixing two Kacasa mas on the, } " 242.
providing a new gate to Kalanur temple " 193.
door to the Kankarji - 96
To Rs 884-0-0

Order thereon $\frac{0}{\text{mwx:F 15-95}}$ En 1 file MP

+4.C. Bills D) 14/5/03.

to the memo with Vouchers.

Submitted to the Dy
Secretary, Govt. of Madras
Dept. by the Amildar
at Camp Shirangapatam
on the 7th April '03,
Sufficiently explains
why the excess expenditure
of Rs 121.5-8 was incurred,
Govt. are pleased to
Sanction the same,
the charge being debited
to the Savings reported
to be available at
the credit of the temple.

2. The four Com-
-pletion bills are
Countersigned and
forwarded to the
Comptroller for audit,
Subject to the adjust-
ment of an advance

f

of H. 200 drawn for
the work on the
July 1902.

D/C ^{12/5/03}

By Secretary
Surgeon Dept
12/5/03

To

The Dy Comr Mysore D.C.,
re by other Encl.

Comptroller, M. G.
with completion
bills & vouchers